

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Director of Economics & Statistics - Annual Plan 2009-2010 – ongoing State Plan Scheme- **"District Offices Upgradation of Chief Planning Officers' Offices"** - Administrative sanction for utilizing the funds of Rs.98.73 Lakhs for the 1st quarter during the year 2009-2010 – Accorded - Orders – Issued.

PLANNING (V-BUDGET) DEPARTMENT

G.O. Rt. No.400

Dated:11.05.2009,
Read the following:-

1. G.O.Rt.No. 2256 Finance (Expr.GAD.II) Department, dt. 24.04.2009.
2. From the Director of Economics and Statistics, Andhra Pradesh, Hyderabad letter No. 6092/Plg.Unit/2009 (State Plan)-1, dt. 25.04.2009.

<<>>

ORDER:

In the reference 1st read above, the Finance (Expr.GAD.II) Department has issued BRO to the Director of Economics and Statistics, Andhra Pradesh, Hyderabad authorizing an amount of Rs. 98.73 Lakhs (Rupees Ninety eight Lakhs and Seventy three thousand only) towards release of 1st quarter provision in BE 2009-10 (Vote on Account) to the State Plan Schemes i.e **"District Offices Upgradation of Chief Planning Officers' Offices"**.

2. In the reference 2nd read above, the Director of Economics and Statistics, A.P., Hyderabad has requested the Government to accord administrative sanction for an amount of Rs. 98.73 Lakhs for utilising the funds for the scheme **"District Offices Upgradation of Chief Planning Officers' Offices"** under the ongoing State Plan for the 1st Quarter during financial year 2009-10.

3. The Government after careful consideration of the above proposal, hereby accord administrative sanction for an amount of Rs. 98.73 Lakhs (Rupees Ninety eight Lakhs and Seventy three thousand only) towards 1st quarter of State Plan Scheme i.e **"District Offices Upgradation of Chief Planning Officers' Offices"**, as shown below:-

<u>Sub-detailed Head</u>	<u>(Rs. in lakhs)</u>
010-Salaries	90.82
110/111-Travelling Allowance	1.40
110/114- Fixed Travelling Allowances	0.43
130/131- Service Postage, Telephone, Telegram charges	1.40
130/132-Other Office Expenses	2.35
130/133 -Water & Elec. Charges	1.40
240 – Petrol, Oil Lubricants	0.93

Total:	98.73

4. The above expenditure shall be debited to the following Head of Account:-

3454 – 02 – M.H. 112 – G.H. 11 – NSP – S.H. (03) - District Offices Up-
gradation of C.P.Os' Offices"

5. The Director of Economics and Statistics, A.P. Hyderabad shall draw the sanctioned amount on Detailed Voucher Bill and utilize during the Financial Year 2009-10 as detailed in Para-3 above.

6. This order issues with the reference to the orders issued by Finance (Expr.GAD.II) Department vide their G.O.Rt.No. 2256, Finance (Expr.GAD.II) department, dated. 24.04.2009.

7. copy of this order is available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K. GOEL,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Directorate of Economics & Statistics, A.P., Hyderabad.